

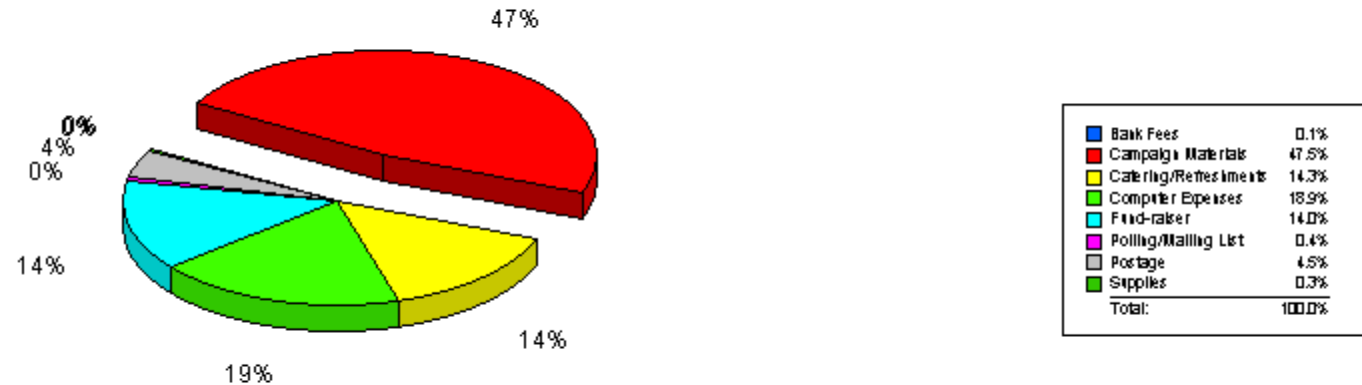
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Cathy Wiss for Council

	Amount Spent
Bank Fees	\$5.50
Campaign Materials	\$2,152.74
Catering/Refreshments	\$647.54
Computer Expenses	\$858.09
Fund-raiser	\$633.83
Polling/Mailing List	\$20.00
Postage	\$203.80
Supplies	\$15.00
Total	\$4,536.50

Cathy Wiss for Council



Note: This graph is a detail of expenditures reported by Cathy Wiss for Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Bank Fees		
Suntrust Bank	\$5.50	03/19/2006
Subtotal	\$5.50	
Percentage of Total Expenditure	0.12%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Campaign Materials		
PR Productions	\$1,537.50	03/29/2006
PR Productions	\$295.00	03/30/2006
PR Production	\$255.90	04/22/2006
Fedex/Kinkos	\$32.04	06/07/2006
Ritz Camera Center #22	\$15.55	03/27/2006
CVS	\$13.59	06/09/2006
CVS	\$3.16	06/04/2006
Subtotal	\$2,152.74	
Percentage of Total Expenditure	47.45%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Costco	\$198.50	03/25/2006
Costco	\$125.55	06/02/2006
Safeway	\$52.00	03/25/2006
Rodman's	\$42.48	03/23/2006
Safeway	\$38.88	03/25/2006
Rodman's	\$32.00	03/23/2006
Rodman's	\$30.03	03/26/2006
Safeway	\$26.17	03/26/2006
Magruders	\$18.98	06/06/2006
Girl Scout Council of the Nation's Capital	\$17.50	03/26/2006
Safeway	\$17.48	06/09/2006
Super Fresh	\$17.48	06/10/2006
Costco	\$13.00	03/25/2006
Safeway	\$9.54	06/06/2006
Safeway	\$7.95	03/26/2006
Subtotal	\$647.54	
Percentage of Total Expenditure	14.27%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Gogol, Cate	\$815.00	05/03/2006
GoDaddy.com	\$43.09	04/14/2006
Subtotal	\$858.09	
Percentage of Total Expenditure	18.92%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Guapo's	\$633.83	06/08/2006
Subtotal	\$633.83	
Percentage of Total Expenditure	13.97%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Election and Ethics Board	\$10.00	04/06/2006
Elections and Ethics Board	\$10.00	05/12/2006
Subtotal	\$20.00	
Percentage of Total Expenditure	0.44%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Postage		
Postmaster DC	\$156.00	03/11/2006
Office Depot	\$39.00	03/12/2006
Postmaster DC	\$8.80	03/21/2006
Subtotal	\$203.80	
Percentage of Total Expenditure	4.49%	

Cathy Wiss for Council

Payee Name	Amount	Date of Expenditure
Supplies		
Office Depot	\$15.00	06/09/2006
Subtotal	\$15.00	
Percentage of Total Expenditure	0.33%	

Total : \$4,536.50